	E	xhibit E: All Clain	s Included	in First On	nnibus Objection			
Creditor	Schedule F Amount	Schedule F No.	C, U, D	POC#	POC Amount	Allowed Claim	Disputed Claims	Omnibus Objection Paragraphs
1st Black Hawk LLC 715 East Nields Street West Chester, PA 19380	\$196,191.95	3.1		76	\$196,191.95	\$196,191.95		20-22
AA Glass Industries LLC 2345 Route 9, Unit #3 Toms River, NJ 08755	\$46,431.26	3.600		Amended 9	\$54,131.31		\$54,131.31	23-27
Action Store Fronts, Inc. Attn: Jeffrey M. Farinacci 263 Union Blvd. West Islip, NY 11795	N/A	N/A		58	Unliquidated		Unliquidated	28-32
Bristol Millwork Inc. 4560 Tacony Street Philadelphia, PA 19124	\$146,655.40	3.310	С	49	\$146,655.40		\$146,655.40	23-27
Bursese Electric Inc. 1275 Bloomfield Avenue, Building 1- 6AR Fairfield, NJ 07004	\$88,663.55	3.320		69	\$100,668.90		\$100,668.90	28-32
Buttonwood Company, Inc. P.O. Box 500 Eagleville, PA 19408	\$78,410.00	3.340		21	\$86,420.00		\$86,420.00	28-32
Cippco Inc. 9323 Keystone Street Philadelphia, PA 19114	\$151,981.07	3.360	C, U, D	32	\$174,420.29		\$174,420.29	23-27, 28-32
Component Assembly Systems, Inc. 580 Virginia Drive, Suite 140 Fort Washington, PA 19034	\$0.00	3.390	C, U, D			\$0.00		23-27
Corporate Interiors Inc. 226 Lisa Drive New Castle, DE 19720	\$15,252.32	3.410		29	\$16,007.55		\$16,007.55	28-32
Cypress Door & Glass LLC 185 Lancaster Avenue Malvern, PA 19355	\$108,086.13	3.430		75	\$123,908.00		\$123,908.00	28-32
DDM Steel 3659 North Delsea Drive Vineland, NJ 08360	\$44,784.69	3.440	С	53	\$64,857.00		\$64,857.00	23-27, 28-32
East Third Media, LLC c/o Wright Partners Attn: Carl Wright 20 South Olive Street, Suite 203 Media, PA 19063	\$0.00	3.530	C, U, D	14	\$416,830.05		\$416,830.05	28-32
EC Fence & Iron Works Inc. 2941 Felton Road Norristown, PA 19401	\$18,039.00	3.540		Amended 43	\$37,689.00		\$37,689.00	28-32
Eckert Seamans Cherin & Mellott, LLC 2 Liberty Place 50 S. 16th Street, 22nd Floor Philadelphia, PA 19102	N/A	N/A		70	\$16,225.00		\$16,225.00	23-27
Edward B. O'Reilly & Associates, Inc. 30 West Highland Avenue Philadelphia, PA 19118	\$149,729.15	3.550		5	\$161,707.48		\$161,707.48	28-32
Elite Painting Service 600 Deer Road, Suite 10 Cherry Hill, NJ 08034	\$87,860.00	3.560		Amended 27	\$97,700.00		\$97,700.00	23-27
Freedom Glass & Metal, Inc. 4 White Horse Pike Clementon, NJ 08021	\$92,071.68	3.580	С	40	\$92,071.68		\$92,071.68	23-27
Fromkin Brothers Inc. 4510 Adams Circle, Unit E Bensalem, PA 19020	\$172,641.01	3.590		73	\$207,686.51		\$207,686.51	28-32
Genova, Burns, Giantomasi & Webster 2 Riverside Drive Camden, NJ 08103	\$2,722.50	3.620		Amended 4	\$8,175.75		\$8,175.75	28-32
Hanover Insurance Company Attn: Bari K. Shinbaum, Esquire Hanover Insurance Co. Manson & McCarthy 17 State Street, 8th Floor New York, NY 10004	N/A	N/A		59	Unliquidated		Unliquidated	28-32
Hasan Tahiraj c/o Mullaney & Gjelaj, PLLC 100-09 Metropolitan Avenue Forest Hills, NY 11375	\$0.00	3.670	C, U, D			\$0.00		23-27
HK Panels Systems 1500 Industry Road, Suite G Hatfield, PA 19440	\$21,999.50	3.710		65	\$30,550.40		\$30,550.40	28-32

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Creditor	Schedule F Amount	Schedule F No.	C, U, D	POC#	POC Amount	Allowed Claim	Disputed Claims	Omnibus Objection Paragraphs
James Floor Covering Inc. 2604 Durham Road Bristol, PA 19007	\$70,562.82	3.760	C, U, D			\$0.00		23-27
Kevin J. Bailey & Son LLC 917 Northwood Avenue Cherry Hill, NJ 08002	\$33,668.11	3.820		63	\$62,264.30		\$62,264.30	28-32
KLS Logistics, Inc. c/o DHL Supply Chain (USA) Attn: Legal Department 360 Westar Boulevard Westerville, OH 43082	\$0.00	3.830	C, U, D			\$0.00		23-27
KPG-MCG Curtis Tenant LLC Keystone Property Group 125 E. Elm Street, Suite 400 Conshohocken, PA 19428	\$0.00	3.840	C, U, D			\$0.00		23-27
MAC Sprinkler Inc. 3812 W. 9th Street Levittown, PA 19057	\$20,562.91	3.910		Second Amended 10	\$20,562.92	\$20,562.92		28-32
Massachusetts Bay Insurance Company c/o Brian W. Bisignani, Esquire Post & Schell PC 1869 Charter Lane Lancaster, PA 17601	N/A	N/A		60	Unliquidated		Unliquidated	28-32
Mayfield Site Contractors 596 Swedeland Road King of Prussia, PA 19406	\$149,200.00	3.940		64	\$192,140.27		\$192,140.27	28-32
McCarthy Masonry and Concrete, Inc. 740 E. Cherry Road Quakertown, PA 18951	\$114,620.63	3.950		11	\$127,808.12		\$127,808.12	28-32
Med-Tex Services Inc P.O. Box 240 Penns Park, PA 18943	\$680.00	3.960		3 & 24	\$902.18		\$902.18	28-32
Morris Black & Sons, Inc. 984 Marcon Blvd. Allentown, PA 18109	\$9,979.34	3.990		17	\$12,350.01		\$12,350.01	28-32
Nerd Street Gamers Localhost Philadelphia, LLC Attn: John Fazio, CEO 908 North Third Street Philadelphia, PA 19123	\$0.00	3.104	C, U, D	72	\$746,102.00		\$746,102.00	28-32
Network Flooring & Maintenance 101 W Abbey Drive Townsend, DE 19734	\$25,177.29	3.105		13	\$26,447.29		\$26,447.29	23-27
Northeast Fire Proofing 608 Ryan Avenue Westville, NJ 08093	\$11,996.39	3.108		45	\$16,596.39		\$16,596.39	28-32
Pennsylvania Flooring 66 Ford Road, Suite 141 Denville, NJ 07834	\$117,611.40	3.114	С	47	\$155,912.40		\$155,912.40	23-27, 28-32
Philip Borst 641 Pugh Road Wayne, PA 19087	\$213,000.00	3.117		57	\$231,000.00		\$231,000.00	23-27
Reilly Glazing Inc 200 E. Washington Street Norristown, PA 19401	\$176,233.00	3.125		61	\$192,124.50		\$192,124.50	28-32
Revolution Recovery LLC 7333 Milnor Street Philadelphia, PA 19036	\$6,930.10	3.126		37	\$8,631.60		\$8,631.60	23-27
RW Professional Cleaning LLC 112 Curnard Street Wilmington, DE 19804	\$37,414.75	3.129	С	74	\$58,754.75		\$58,754.75	28-32
Schaibles Mechanical LLC 241 Van Syckles Road Hampton, NJ 08827	\$33,374.47	3.132		Amended 50	\$28,302.30	\$28,302.30		28-32
Schaibles Plumbing & Heating, Inc. c/o DL Thompson Law, PC P.O. Box 679 Allenwood, NJ 08720	N/A	N/A		51	\$37,517.38		\$37,517.38	28-32
Scope FLP Pennington SM, LLC Attn: Didier Choukroun, Manager One Biscayne Tower 2 South Biscayne Boulevard, Suite 2000 Miami, FL 33131	\$0.00	3.134	C, U, D	56	\$647,407.79		\$647,407.79	28-32
Scungio & Company 117 Moore Drive Media, PA 19063	\$97,832.00	3.135				\$97,832.00		28-32

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Creditor	Schedule F Amount	Schedule F No.	C, U, D	POC#	POC Amount	Allowed Claim	Disputed Claims	Omnibus Objection Paragraphs
Scungio Borst International 117 Moore Drive Media, PA 19068	\$15,168.00	3.136				\$15,168.00		28-32
Shopping Center Associates c/o Simon Construction Group Attn: Michael E. McCarty, President 225 West Washington Street, 9th Floor Indianapolis, IN 46204	\$0.00	3.139	C, U, D	48			\$2,623,038.65	28-32
Summit Architectural Metals & Glass 920 Eldridge Drive, Suite G Hagerstown, MD 21740	\$79,015.11	3.142		66	\$116,006.03		\$116,006.03	28-32
Superior Scaffold Services Inc. 600 Center Avenue Bensalem, PA 19020	\$15,552.57	3.143	С	18	\$28,409.28		\$28,409.28	23-27, 28-32
TDR Systems Inc. t/a CHUTES International 33 Industrial Park Drive Waldorf, MD 20602	\$9,458.46	3.145	С			\$0.00		33-35
Towne and Country Roofing & Siding 4775 Lerch Road Bensalem, PA 19020	\$34,355.44	3.148	С	6	\$48,097.61		\$48,097.61	23-27, 28-32
Troost Fire Protection 58 Hyatt Road Branchville, NJ 07826	\$12,143.35	3.150		35	\$13,492.61		\$13,492.61	28-32
United Rentals P.O. Box 100711 Atlanta, GA 30384-0711	\$35,453.02	3.151		77	\$49,491.20			20-22, 28-32
William Walter Construction Group LLC Attn: Michael Barbella 1431 N. Tuckahoe Road Williamstown NI 08094	\$215,738.83	3.157		38	\$230,466.36		\$230,466.36	28-32

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